

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY

OF

7503/13
1 OF 2

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| CUSTOMER CODE STAT 000 | | CUST. REQ. NO. | CUSTOMER ORDER NO. & DATE MEMO 2-18-55 | | QUOTE NO. | NO. INV. 3 | DATE RECEIVED 2-23-55 | DATE ENTERED 2-24-55 | |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>SHIP TO</p> <p>THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)</p> </div> <div style="width: 45%;"> <p>BILL TO</p> <p>INTERNATIONAL SURVEY CORPORATION C/O MR. JOHN SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK</p> </div> </div> | | | | | | | SUBJECT TO RENEGOTIATION YES NO | | |
| | | | | | | | SALES ORDER NO. 24372 | | |
| | | | | | | | REQUESTED DELIVERY | | |
| | | | | | | | ESTIMATED DELIVERY SCHEDULE | | |
| | | | | | | | INVOICE NO. 47233 | | |
| INVOICE DATE 2-8-56 | | DATE SHIPPED 2-9-56 | | | | | | | |
| TERMS: 30 DAYS NET - NO CASH DISCOUNT | | | | | | | | | |
| SHIP VIA AIR FREIGHT PREPAID | | PPD - COL. | SHOW CHGS. | F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED | | S.C. | PAR-TIAL X | COMPLETE | CHARGES |
| ITEM NO. | QUAN-TITY | PART NO. | CODE | DESCRIPTION | | UNIT PRICE | ITEM NO. | QUAN. SHIPPED | AMOUNT |
| 4 | 1 | | | SCANNING PERISCOPE 109 WITH HAND CONTROL UNIT 108 | | #29 \$17,636.00 | | | |
| | | | | LESS PARTIAL PAYMENT LIQUIDATION @ 88% | | 15,519.68 | | | |
| | | | | AMOUNT DUE | | | | | \$2,116.32 |
| | | | | IBM: 2-21-1 \$15,340.00 1-20-1 2,296.00 | | | | | |
| STAT STAT STAT | | | | APPROVED BY MAR 7 1956 3/17/56 | | APPROVING OFFICER | | | |
| CONTRACTING OFFICER | | | | AUTHORIZED CERTIFYING OFFICER | | PLEASE PAY LAST AMOUNT | | | |

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.